

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE DE-AC07-99ID13727		PAGE 1 OF 2 PAGES	
2. AMENDMENT/MODIFICATION NO. A003		3. EFFECTIVE DATE See Block 16c		4. REQUISITION/PURCHASE REQ. NO. NOPR AFP 12		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Department of Energy Idaho Operations Office Procurement Services Division 850 Energy Drive, MS 1221 Idaho Falls, ID 83401-1563				7. ADMINISTERED BY (If other than Item 6) Wendy L. Huggins, Contract Specialist, (208) 526-2808 Cheryl A. Thompson, Contracting Officer, (208) 526-5743			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Bechtel B&W Idaho, LLC PO Box 1625, MS 3560 Idaho Falls, ID 83415				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC07-99ID13727			
				10B. DATED (SEE ITEM 13) June 1, 1999			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Approved Funding Program No. 12

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS;
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE-NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority): Unilateral Modification in accordance with DEAR 970.5204-15 entitled "Obligation of Funds."

E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to obligate funding in the amount of \$136,223,526.92 and update paragraph G.4, Contract Administration.

(Continued on Page 2)

Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cheryl A. Thompson Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
BY _____ (Signature of person authorized to sign)		BY <u>Cheryl Thompson</u> (Signature of Contracting Officer)	<u>10/19/99</u>

1. SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

Clause B. 2, Obligation of Funds is deleted in its entirety and replaced with the following.

Funds Obligated by Contract Award\$ 100,000.00

Funds Obligated by Modification A001\$ 3,034,200.35

Funds Obligated by Modification A003\$ 136,223,526.92

The total funds obligated to the subject contract is **\$ 139,357,727.27**. Details regarding the obligational authority are provided separately in the Approved Funding Program No. 99-12.

2. Clause **G.4, CONTRACT ADMINISTRATION**, is administratively changed, deleted in its entirety, and shall now read as follows:

The contract will be administered by:

Wendy L. Huggins, Contract Specialist, and
Cheryl A. Thompson, Contracting Officer
U.S. Department of Energy
Idaho Operations Office
Procurement Services Division
850 Energy Drive, MS 1221
Idaho Falls, ID 83401-1563

Wendy Huggins

Cheryl Thompson

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Written communication shall make reference to the contract number and shall be mailed to the above address.